

INVOICE 0056 FOR PROFESSIONAL SERVICES; OCT 1 – 30, 2019**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

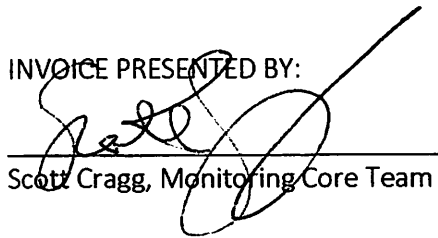
**TO: Interim Federal Monitor
Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of October 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		2.5	20-Oct	\$375.00
		8	21-Oct	\$1,200.00
		3.5	22-Oct	\$525.00
		4.5	23-Oct	\$675.00
		10	24-Oct	\$1,500.00
		2	25-Sep	\$300.00
Net hours in PR		30.5		\$4,575.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ. Subjects include, IT Steering Committee, site coordination, monitoring methodologies, guidance, planning, logistics, network assessment, DOJ comments to document requests, etc.	7.25			\$1,087.50
Teleconference - Methodologies, Work sheets, PRPB reports (shootings)	3.00			\$450.00
Site visit planning and prep	1.25			\$187.50

Review Methodology materials and worksheets from Party's and Monitors; Search and Seizure, Recruitment, Professionalism, Supervision and Management, IT, Community Engagement, Civilian complaints, Community Engagement, Equal Protection Drafts to final, UOF. Collaboration with DoJ on data analyst position, joint stipulation paragraph 222	10.25			\$1,537.50
6 month report - Draft, Reconcile, crosswalk, Prep	7.75			\$1,162.50
Data Dictionary review	1.75			\$262.50
Net Hours US	31.25			\$4,687.50
TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr.		30.50		\$4,575.00
TOTAL OF BILLABLE HOURS IN US @ \$150/hr.		31.25		\$4,687.50
Subtotal - Labor				\$9,262.50
Uncompensated Labor				
Net Allowable Labor				\$9,100.00
Airfare				\$299.55
Hotel				\$339.25
Meals				\$179.67
Cab fares and on-site transportation/POV mileage/parking				\$186.62
Sub-total Expenses				\$1,005.09
Uncompensated Expenses				
Net Allowable Expenses				\$1,000.00
Total Cost				\$10,267.59
Allowable Fee				\$10,100.00

INVOICE PRESENTED BY:



 Scott Cragg, Monitoring Core Team

Subject: JetBlue booking confirmation for SCOTT POMAILOHA CRAGG - JQDIVL

Date: Wednesday, September 25, 2019 at 10:43:38 AM Eastern Daylight Time

From: JetBlue Reservations

To: spcragg@verizon.net

Check out the details for your trip on Thu, Oct 17

9/25/2019 10:43 AM

Hi Scott,

We're excited to confirm your JetBlue flight to Los Angeles on Thursday, October 17th. Your flight will depart at 10:00 AM from New York City and arrive in Los Angeles at 12:00 PM. Your flight is confirmed for 10:00 AM on Thursday, October 17th. Your flight is confirmed for 10:00 AM on Thursday, October 17th.

Please note: This is not your boarding pass.

Your confirmation code is

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place.

9/25/2019 10:43 AM

You can also manage your trips by [downloading our free mobile app](#).

Flights

Visa	NONREF - FEE FOR	\$521.63
XXXXXXXXXXXX6833	CHG/CXL	

Taxes & fees	\$77.47
--------------	---------

Total:	\$599.10
	USD

Purchase Date: Sep 25, 2019

[Request full receipt](#)

The wheel deal.

Save with Avis and Budget when you add a car to your booking,
plus drive away with TrueBlue points on every rental.

[Add a car](#)

[Flight Tracker](#) | [Bag Info](#) | [Airport Info](#)

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Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0507
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 85141251

Marriott Rewards # 797225828

Name:

Arrive: 10-20-19

Time: 16:32

Depart: 10-25-19

Folio Number: 623127

Date	Description	Charges	Credits
10-20-19	Package	115.00	
10-20-19	Government Tax	10.35	
10-20-19	Hotel Fee	10.35	
10-21-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-21-19	Package	115.00	
10-21-19	Government Tax	10.35	
10-21-19	Hotel Fee	10.35	
10-22-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-22-19	Package	115.00	
10-22-19	Government Tax	10.35	
10-22-19	Hotel Fee	10.35	
10-23-19	COMEDOR- Guest Charge (Breakfast)	3.00	
10-23-19	Package	115.00	
10-23-19	Government Tax	10.35	
10-23-19	Hotel Fee	10.35	
10-24-19	Comedor - Guest Charge	3.00	
10-24-19	Package	115.00	
10-24-19	Government Tax	10.35	
10-24-19	Hotel Fee	10.35	
10-25-19	Visa Card		690.50
	Card # XXXXXXXXXXXXX6833		

Subject: Thanks for giving an extra! We've updated your Tuesday morning trip receipt

Date: Tuesday, October 22, 2019 at 8:22:42 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: \$15.56

Tue, Oct 22, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated your Tuesday morning trip receipt

\$15.56

You earned 29 points on this trip

FIXED RATES / TARIFAS FIJAS

FROM AIRPORT TO YOUR DESTINATION / DESDE EL AEROPUERTO HACIA SU DESTINO

License plate / Tabilla: 20721

Passengers / Personas: 2

ZONE	Base price
ZONE 1 Isla Verde	\$12
ZONE 2 Ocean Park, Condado, Miramar, Santurce	\$17
ZONE 3 Old San Juan & Piers	\$21
ZONE 4 Convention Center, Hyatt House, Isla Grande Airport, Sheraton, Convention Center	\$17
ZONE 5 Plaza Las Américas, The Mall of San Juan	\$20

AREAS OF INTEREST / ÁREAS DE INTERÉS

\$16 Coliseo, José Miguel Agrelot

\$16 Plaza Carolina

\$15 The Mall of San Juan

APPLICABLE RATES / CARGOS APLICABLES


\$1 Luggage charge will apply to each additional item. / Aplica cargo por maleta a cada pieza adicional.

\$0 Accessories for disabled person are free of charge. / Accesorios de personas impedidas son libre de costo.

\$2 Extra charge for 6th-7th passenger. / Cargo adicional por 6to-7mo pasajero

\$1 Late night charge (10PM-6AM). / Cargo nocturno (10PM-6AM).

\$3 Airport fee / Cargo del Aeropuerto

Rates approved by:  / Tarifas aprobadas por:

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO ESTÁN INCLUIDOS

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

Amount Charged

Subject: Thanks for giving an extra! We've updated your Tuesday afternoon trip receipt
Date: Tuesday, October 22, 2019 at 1:01:52 PM Eastern Daylight Time
From: Uber Receipts
To: spcragg@verizon.net

Total: **\$9.02**
Tue, Oct 22, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated your Tuesday afternoon trip receipt

Total **\$9.02**

You earned 16 points on this trip

Trip Fare	\$7.10
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Subtotal	\$7.10
----------	--------

Booking Fee	\$0.92
-------------	--------

Extra (gratuity granted by user)	\$1.00
----------------------------------	--------

Amount Charged

Subject: Thanks for giving an extra! We've updated your Wednesday morning trip receipt

Date: Wednesday, October 23, 2019 at 8:40:17 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: **\$11.01**
Wed, Oct 23, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated your Wednesday morning trip receipt

Total **\$11.01**

You earned 20 points on this trip

Trip Fare	\$8.86
-----------	--------

Subtotal	\$8.86
----------	--------

Booking Fee	\$1.15
-------------	--------

Extra (gratuity granted by user)	\$1.00
----------------------------------	--------

Amount Charged

Subject: Thanks for giving an extra! We've updated your Wednesday afternoon trip receipt

Date: Wednesday, October 23, 2019 at 2:15:25 PM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: **\$10.48**

Wed, Oct 23, 2019

Thanks for giving an extra, scott

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Total **\$10.48**

You earned 18 points on this trip

Trip Fare	\$8.39
-----------	--------

Subtotal	\$8.39
----------	--------

Booking Fee	\$1.09
-------------	--------

Extra (gratuuity granted by user)	\$1.00
-----------------------------------	--------

Amount Charged

Subject: Thanks for giving an extra! We've updated your Friday morning trip receipt

Date: Friday, October 25, 2019 at 7:34:05 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: **\$8.40**
Fri, Oct 25, 2019

**Thanks for giving an
extra, scott**

Thanks for tipping! We've updated
your Friday morning trip receipt

Total **\$8.40**

You earned 14 points on this trip

Trip Fare	\$6.55
-----------	--------

Subtotal	\$6.55
----------	--------

Booking Fee	\$0.85
-------------	--------

Extra (gratuity granted by user)	\$1.00
----------------------------------	--------

Amount Charged

GRACIAS POR VISITARNOS
SU OPINION ES IMPORTANTE
OFICINA (787) 783-8658
ME ENCANTA

THANK YOU
JARDINES DE CAFARRA TEL# 7877988777
29 KS#02 SH2 Oct.23'19(Wed)13:35

Order #229 EAT IN

LOS PINOS
655 PONCE DE LEON
SAN JUAN, PUERTO RICO 00901
ph (787) 722-6862

Guest Check
Gracias por su visita

TABLE: 54 - 1 Guest
Su Mecera (o) fue YAJAIRA
10/21/2019 8:00:49 PM
Sequence #: 0000135
ID #: 0186054



SOGC MIRAMAR
659 AVE PONCE DE LEON
SAN JUAN

DATE: 01/22/19 TIME: 20:32:47 HOST: ATH
BATCH: 000019 TERMINAL ID: 71470905 MERCHANT ID: 7147444502516

SALE

VISA 4444444444444444 (C)

AUTH. CODE: 074430 INVOICE: 000613
TRACE : 000751

AMOUNT 1: \$ 34.00
AMOUNT 2: \$ 100.00
STATE TAX: \$ 3.57
REDUCED STATE TAX: \$ 6.00
MUNICIPAL TAX: \$ 1.34

SUBTOTAL: \$ 144.91

TIP : 172.91
TOTAL : 317.82

CONTROL: 18ZVY-NPAYX
ET

SIGNATURE: X

VISA CREDIT
AID: A000000000000000 AC: 4F58C8959EBCFC3
UN: 1CF88200 TVR: 0000000000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias Por su Patrocinio

ITEM	QTY	PRICE
Casillero / Chardonnay	1	\$6.00
MEDALLA BOTELLA	1	\$3.25
ALITAS PLATO (3@ \$10.95)	3	\$32.85
CHULETA AHUMADA	1	\$11.95
REFRESCO LATA (3@ \$1.75)	3	\$5.25

Subtotal \$59.30
MUNICIPAL TX 1 % \$0.59
STATE TX 10.5 % \$0.97
REDUCE TAX 6% \$3.00

Grand Total \$63.86
Amount Due: \$63.86

Le esperamos pronto
CONTROL: 0B498-Q8JYR
YC
Powered by YCS PR

Guest Check

Suggested tip on \$59.30
20% \$11.86 18% \$10.67 15% \$8.90

Su Opinion es Importante



186054

1 COMBO SUPREME 5.99
1 W/DIETA 0.00
1 AGRANDADO.7C 0.70

SUB TOTAL 6.69
EAT IN TAX 0.47

7.16

CASH TENDERED 10.16
CHANGE 3.00

Subway#21319-0 Phone 7877234747
The Pentagon Apts 1919 Ave Ponce de Leon
San Juan, Puerto Rico, 00915
Served by: 6271 10/23/2019 7:00:42 pm
Term ID-Trans# 1/A-127663

Qty	Size	Item	Price
1	12"	Turkey & Ham Sub	6.50
1		-Fresh Value Meal (Puerto Rico)	2.50
		- 20oz Fountain Drink	
		- Chips	

Sub Total 9.00
PR TAX Group Taxable Amount 0.00
PR TAX Group 0.00
PR Municipal TAX (1%) 0.09
Reduced tax to 6% (6%) 0.54
Total (Eat In) 9.63
ATH CREDIT SALES 9.63
Change 0.00

Host Order ID: SPM20191023070041

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opinión en www.global.subway.com
y obtén una galleta GRATIS
con tu próxima compra.

CONTROL: 2CG47-A6MJH
ST
Processed by Softek



SOGO MIRAMAR
659 AVE PONCE DE LEON

DATE: Oct 24.19 TIME: 20:36:00 HOST: ATH
BATCH: 000021 TERMINAL ID: 7147US95 MERCHANT ID: 7147444502516

SALE

VISA *****1287 (C)

AUTH. CODE: 000700 INVOICE: 000671
TRACE : 000028

AMOUNT 1: \$ 33.00
AMOUNT 2: \$ 124.50
STATE TAX: \$ 3.47
REDUCED STATE TAX: \$ 7.47
MUNICIPAL TAX: \$ 1.58
SUBTOTAL: \$ 170.02

TIP : _____

TOTAL : _____

CONTROL: 4LUNZ-PZG59
ET

SIGNATURE: X _____

Visa Credit
AID: A0000000031010 AC: 4908F53AFCACF2E2
UN: 320649F9 TVR: 0000000000 TSI: 7000

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Mesero: tony Estación: 1

de Orden: 16984 Mesas
Mesa: D4 Personas: 2

1 TRADIT. PEPPER STEAK	16.75
> mas salsa	
1 CH. TERIYAKI	15.75
1 ROAST PORK FRIED RICE	11.00
1 Coca Cola	2.00
1 Diet Coke	2.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 CH. W/ BROCCOLI	15.75
> poco salsa	
1 BOWL STEAM RICE	1.75
1 Coca Cola	2.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 H.H. Sapporo	6.00
1 SCALLION PANCAKE	6.00
1 SU. TUNA	6.25
1 SU. YELLOWTAIL	6.25
1 MONGOLIAN BEEF	17.25
1 KUNG PAO CHICKEN	15.75
1 FRIED DUMPLING	6.00

Subtotal del bar:	33.00
Subtotal de la comida:	124.50
CITY TAX 1%:	1.58
IVU FOOD 6%:	7.47
IVU TAX 10.5%:	3.47
TOTAL:	\$170.02

>> # de cuenta: 26 <<
10/24/2019 7:14:26 PM

PROPINA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$23.63
EL 18% DE SU ORDEN = \$28.35
EL 20% DE SU ORDEN = \$31.50
